

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING

Invoice No: **34481 -TM**

Terms: **NET 15TH. & 30TH**

P.O. No: **PEDP4220157**

Duns No.: **61-868-7842**

Remit To:  
Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

**BILL TO: DELPHI-PACKARD ELECTRIC SYSTEMS**

**SHIP TO: DELPHI-PACKARD ELECTRIC SYST**  
EPDC-DOCK 30 DLOC.3049  
48 WALTER JONES BLVD.  
EL PASO , TEXAS 79906  
CISCO NO: 60606

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 12047781 Conn 150 series 3F	3	BOX	39000	PIECES	\$0.012623	\$492.30

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$492.30**

**INVOICE**

Collect:

Prepaid: \_\_\_\_\_

Carrier Code: \_\_\_\_\_

CENTRAL TRANSPORT Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34482 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4220157**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYST  
EPDC-DOCK 30 DLOC.3049  
48 WALTER JONES BLVD.  
EL PASO , TEXAS 79906  
CISCO NO: 60606**

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 12124652 LP Soc WGE Base V	2	BOX	2900	PIECES	\$0.089460	\$259.43

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$259.43**

**INVOICE**

Collect: x

Prepaid:

Carrier Code:

CENTRAL TRANSPORT Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34483 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4290059**  
Duns No.: **61-868-7842**

**BILL TO: DELPHI-PACKARD ELECTRIC SYSTEMS**

**SHIP TO: DELPHI PACKARD, PLANT 8049  
DELPHI PACKARD FINISHED GOOD  
13701 MINES ROAD  
LAREDO, TX 78045  
CISCO: 60611**

Invoice Date: **10/03/2005** Shipped Date: **10/03/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 15329051 Wire Dress Cover	6	BOX	1800	PIECES	\$0.15818	\$284.72

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$284.72**

**INVOICE**

Collect:

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04

**34484 -TM****Lorentson Mfg. Co. Southwest, Inc.**

2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



**DESIGNERS & BUILDERS**  
**PLASTIC MOLDS      TOOLS & DIES**  
**CUSTOM MOLDING**

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34484**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4220157**  
Duns No.: **61-868-7842**

**BILL TO: DELPHI-PACKARD ELECTRIC SYSTEMS**

**SHIP TO: DELPHI-PACKARD ELECTRIC SYST**  
**EPDC-DOCK 30 DLOC.3800**  
**48 WALTER JONES BLVD.**  
**EL PASO , TEXAS 79906**  
**CISCO NO: 60838**

Invoice Date: **10/03/2005**Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12065848 TPA M M/P MXD	1	BOX	4500	PIECES	\$0.014464	\$65.09

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT****TOTAL \$65.09****INVOICE**Collect: 

Prepaid: \_\_\_\_\_

Carrier Code: \_\_\_\_\_

CENTRAL TRANSPORT Rev: 8/16/04

**34485 -TM****Lorentson Mfg. Co. Southwest, Inc.**

2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34485**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4290059**  
Duns No.: **61-868-7842**

Bill To: **DELPHI-PACKARD ELECTRIC SYSTEMS**

Ship To: **DELPHI-PACKARD ELECTRIC SYST**  
**EPDC-DOCK 30 DLOC.5000**  
**48 WALTER JONES BLVD.**  
**EL PASO , TEXAS 79906**  
**CISCO NO: 60455**

Invoice Date: **10/03/2005**Shipped Date: **10/03/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N <b>15328733 Wire Dress Cover</b>	11	BOX	3300	PIECES	\$0.15895	\$524.54

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT****TOTAL \$524.54****INVOICE**Collect: 

Prepaid: \_\_\_\_\_

Carrier Code: \_\_\_\_\_

CENTRAL TRANSPORT Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**

2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST  
EPDC-DOCK 30 DLOC.5300  
48 WALTER JONES BLVD.  
EL PASO , TEXAS 79906  
CISCO NO: 60853

Invoice Date: **10/03/2005**Shipped Date: **10/03/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 15329051 Wire Dress Cover	3	BOX	900	PIECES	\$0.15818	\$142.36

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT****TOTAL \$142.36****INVOICE**Collect: x

Prepaid:

Carrier Code:

CENTRAL TRANSPORT Rev: 8/16/04

**34487 -TM****Lorentson Mfg. Co. Southwest, Inc.**

2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34487**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4220157**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

Ship To: **DELPHI-PACKARD ELECTRIC SYST**  
**EPDC-DOCK 30 DLOC.5700**  
**48 WALTER JONES BLVD.**  
**EL PASO , TEXAS 79906**  
**CISCO NO: 60857**

Invoice Date: **10/03/2005**Shipped Date: **10/03/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 12065978 Conn.Body	2	BOX	2000	PIECES	\$0.060048	\$120.10

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT****TOTAL \$120.10****INVOICE**Collect: 

Prepaid:

Carrier Code:

CENTRAL TRANSPORT Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

34488 -TM  
Invoice No:  
Terms: NET 15TH. & 30TH  
P.O. No: PEDP4290059  
Duns No.: 61-868-7842

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST  
EPDC-DOCK 30 DLOC.5700  
48 WALTER JONES BLVD.  
EL PASO , TEXAS 79906  
CISCO NO: 60857

Invoice Date: 10/03/2005

Shipped Date: 10/03/2005

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 15328733 Wire Dress Cover	2	BOX	600	PIECES	\$0.15895	\$95.37

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$95.37

INVOICE

Collect: x

Prepaid:

Carrier Code:

CENTRAL TRANSPORT Rev: 8/16/04

## Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST  
EPDC-DOCK 30 DLOC.5800  
48 WALTER JONES BLVD.  
EL PASO , TEXAS 79906  
CISCO NO: 60858

Invoice Date: 10/03/2005

Shipped Date: 10/03/2005

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15336271 Splint Harn	6	BOX	5700	PIECES	\$0.098428	\$561.04

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$561.04

## INVOICE

Collect: x

Prepaid:

Carrier Code:

CENTRAL TRANSPORT Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34490 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4710116**  
Duns No.: **61-868-7842**

**Bill To:** DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To:** DELPHI-PACKARD ELECTRIC SYST  
EPDC-DOCK 30 DLOC.5900  
48 WALTER JONES BLVD.  
EL PASO , TEXAS 79906  
CISCO NO: 60895

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 15326071 Channel Splint	13	BOX	3250	PIECES	\$0.207200	\$673.40

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

**TOTAL \$673.40**

**INVOICE**

Collect:

Prepaid: \_\_\_\_\_

Carrier Code: \_\_\_\_\_

CENTRAL TRANSPORT Rev: 8/16/04

## **Lorentson Mfg. Co. Southwest, Inc.**

A simple black outline map of the state of Texas, showing its unique shape with a large northern panhandle and a wavy southern coastline.

2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



**DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING**

**Remit To:** Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

**BILL TO: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYST  
EPDC-DOCK 30 DLOC.5900  
48 WALTER JONES BLVD.  
EL PASO , TEXAS 79906  
CISCO NO: 60895**

Entered Date: 10/03/2005

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 15328733 Wire Dress Cover	4	BOX	1200	PIECES	\$0.15895	\$190.74

**ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.**

**FREIGHT**

**TOTAL \$190.74**

## **INVOICE**

**Collect:** x

**Prepaid:**

**Carrier Code:**

CENTRAL TRANSPORT Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34492 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4220157**  
Duns No.: **61-868-7842**

**Bill To:** DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To:** DELPHI PACKARD PLT 6196, 60502  
c/o RYDER, GUADALUPE, ZAC  
SAN ANTONIO DDC - PACKARD DO  
9440 BALL STREET  
SAN ANTONIO, TX 78217  
CISCO:60863

Description		Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N	12047781 Conn 150 series 3F	2	BOX	26000	PIECES	\$0.012623	\$328.20

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL      \$328.20**

**INVOICE**

Collect: x

Prepaid: \_\_\_\_\_

Carrier Code: \_\_\_\_\_

UPS

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice No: **34493 -TM**

Terms: **NET 15TH. & 30TH**

P.O. No: **PEDP4290059**

Duns No.: **61-868-7842**

Ship To: **DELPHI PACKARD PLT 6396, 60502**  
**c/o RYDER, FRESNILLO, ZAC**  
**SAN ANTONIO DDC - PACKARD DO**  
**9440 BALL STREET**  
**SAN ANTONIO, TX 78217**  
**CISCO:60861**

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 15434788 Wire Dress Cover	2	BOX	600	PIECES	\$0.16471	\$98.83

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$98.83**

**INVOICE**

Collect: x

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: 34494 -TM  
Terms: NET 15TH. & 30TH  
P.O. No: PEDP4290059  
Duns No.: 61-868-7842

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8196, 60502  
c/o RYDER, NUEVO LAREDO, TAM  
SAN ANTONIO DDC - PACKARD DOI  
9440 BALL STREET  
SAN ANTONIO, TX 78217  
CISCO: 60848

Description		Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N	15329051 Wire Dress Cover	2	BOX	600	PIECES	\$0.15818	\$94.91

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$94.91

**INVOICE**

Collect: x

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34495 -TM**

Terms: **NET 15TH. & 30TH**

P.O. No: **PEDP4290059**

Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 8296, 60502  
c/o RYDER, NUEVO LAREDO, TAM  
SAN ANTONIO DDC - PACKARD DO  
9440 BALL STREET  
SAN ANTONIO, TX 78217  
CISCO:60882**

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 15328733 Wire Dress Cover	2	BOX	600	PIECES	\$0.15895	\$95.37

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$95.37**

**INVOICE**

Collect: x

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: 34496 -TM  
Terms: NET 15TH. & 30TH  
P.O. No: PEDP4290059  
Duns No.: 61-868-7842

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8296, 60502  
c/o RYDER, NUEVO LAREDO, TAM  
SAN ANTONIO DDC - PACKARD DO  
9440 BALL STREET  
SAN ANTONIO, TX 78217  
CISCO:60882

Description		Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N	15410630 Wire Dress Cover	1	BOX	300	PIECES	\$0.16807	\$50.42

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$50.42

INVOICE

Collect: x

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34497 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4290059**  
Duns No.: **61-868-7842**

**Bill To:** DELPHI-PACKARD ELECTRIC SYSTEMS      **Ship To:** DELPHI PACKARD PLT 8696, 60502  
c/o RYDER, LINARES , NL  
SAN ANTONIO DDC - PACKARD DOI  
9440 BALL STREET  
SAN ANTONIO, TX 78217  
CISCO:60886

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 15434787 Wire Dress Cover	1	BOX	300	PIECES	\$0.15587	\$46.76

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

**TOTAL      \$46.76**

**INVOICE**

Collect: x

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34498 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4290059**  
Duns No.: **61-868-7842**

**Bill To:** DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To:** DELPHI PACKARD PLT 8696, 60502  
c/o RYDER, LINARES , NL  
SAN ANTONIO DDC - PACKARD DO  
9440 BALL STREET  
SAN ANTONIO, TX 78217  
CISCO:60886

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 15434788 Wire Dress Cover	3	BOX	900	PIECES	\$0.16471	\$148.24

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$148.24**

**INVOICE**

Collect:

Prepaid: \_\_\_\_\_

Carrier Code: \_\_\_\_\_

UPS

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING

Invoice No: **34499 -TM**

Terms: **NET 15TH. & 30TH**

P.O. No: **PEDP4220157**

Duns No.: **61-868-7842**

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 8796, 60502  
c/o RYDER, ANAHUAC, NL  
SAN ANTONIO DDC - PACKARD DO  
9440 BALL STREET  
SAN ANTONIO, TX 78217  
CISCO:60887**

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	1	BOX	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$164.10**

**INVOICE**

Collect: x

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**

2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34500 -TM**

Terms: **NET 15TH. & 30TH**

P.O. No: **PEDP4220157**

Duns No.: **61-868-7842**

**Bill To:** DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To:** DELPHI PACKARD PLT 9196/9296, 6  
c/o RYDER, VICTORIA, TAMAULIPAS  
SAN ANTONIO DDC - PACKARD DOG  
9440 BALL STREET  
SAN ANTONIO, TX 78217  
CISCO:60891

Invoice Date: **10/03/2005** Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	1	BOX	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$164.10**

## **INVOICE**

Collect:

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04